

IN RE:
PAUL SCIAMANDA

CASE NO. 06 B 10398

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9780

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/23/2006 and was confirmed 10/23/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 08/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK ONE	SECURED NOT I	.00	.00	.00
B-LINE LLC	UNSECURED	10680.05	.00	671.04
CAVALRY PORTFOLIO SERVIC	UNSECURED	7903.44	.00	496.58
DCSE	PRIORITY	.00	.00	.00
HSBC BANK NEVADA/HSBC CA	UNSECURED	480.36	.00	16.85
MARY SCIAMANDA	NOTICE ONLY	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
TRACY STRAUB	NOTICE ONLY	NOT FILED	.00	.00
WFS FINANCIAL	SECURED VEHIC	26600.00	4548.22	12182.13
WFS FINANCIAL	SPECIAL CLASS	253.44	.00	253.44
WFS FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	4430.45	.00	263.41
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
TRACY STRAUB	PRIORITY	.00	.00	.00
RESURGENCE FINANCIAL LLC	UNSECURED	14189.17	.00	891.52
LORRAINE GREENBERG & ASS	REIMBURSEMENT	364.00	.00	364.00
LORRAINE GREENBERG & ASS	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,482.81
DEBTOR REFUND	REFUND			1,350.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	24,720.00	
PRIORITY		364.00
SECURED		12,182.13
INTEREST		4,548.22
UNSECURED		2,592.84
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		1,482.81

DEBTOR REFUND		1,350.00
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TOTALS	24,720.00	24,720.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/19/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE